

Tax Invoice

M R INTERNATIONAL
 5322 BASMENT & GROUND FLOOR OPP. ASHISH VATIKA
 MAIN PATUDI ROAD, GURUGRAM -122001
 ADDL-ADD -SHOP NO 72 GALI NO 2R K PURAM,
 Karnal Pin Code 132001 Haryana
 FSSAI No-10820006000247
 GSTIN/UIN: 06ANYPK8864H1Z4
 UDYAM-HR-05-0030855(MSME)
 GSTIN/UIN: 06ANYPK8864H1Z4
 State Name : Haryana, Code : 06
 E-Mail : mr.international2011@gmail.com

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

Invoice No. MR-07207/24-25	Dated 5-Feb-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2502000018	Dated 3-Feb-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SCAN & PAY



SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER CRANBERRY-180ML	22029020	30.000 PCS	12.50	PCS		375.00
2	REAL FRUIT POWER GUAVA-180ML	22029020	30.000 PCS	12.50	PCS		375.00
							750.00
	IGST ROUND OFF						90.00
Total			60.000 PCS				Rs. 840.00

RECEIVED
 05/02/2025

Amount Chargeable (in words)

Indian Rupees Eight Hundred Forty Only

E & O.E

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
22029020	750.00	12%	90.00	90.00	
Total	750.00		90.00	90.00	

Tax Amount (in words)

Indian Rupees Ninety Only

Prev. Balance : 10,78,822.00 Dr
 Bill Amt. : 840.00 Dr
 Net Balance : 10,79,662.00 Dr

Company's PAN : **ANYPK8864H**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M R INTERNATIONAL

Authorised Signatory